

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   5</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00004</b>		3. EFFECTIVE DATE <b>01-Oct-2011</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY ARMY CONTRACTING COMMAND-NCR 200 STOVALL STREET ALEXANDRIA VA 22332-1800		CODE <b>W91QUZ</b>		7. ADMINISTERED BY (If other than item 6) ARMY CONTRACTING COMMAND-NCR 2461 EISENHOWER AVENUE ALEXANDRIA VA 22331-1700		CODE <b>W91QUZ</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) CARAHSOFT TECHNOLOGY CORPORATION CRAIG ABOD 12369 SUNRISE VALLEY DR STE D2 RESTON VA 20191-5430				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>W91QUZ-11-F-0027</b>			
				X 10B. DATED (SEE ITEM 13) <b>28-Jun-2011</b>			
CODE <b>1P3C5</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>dharri12432</b> A. Modification P00002 exercised the Government's option for CLINs 0010 and 0015, "Subject to the Availability of Funds".  B. The purpose of this modification is to provide funding in the amount of \$9,065,673.59 for CLIN 0010. The total value of CLIN 0010 is \$9,309,787.00. The remaining balance for CLIN 0010 is \$244,213.41 and remains subject to the Availability of Funds as does CLIN 0015 in the amount of \$19,585.35.  C. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DONNA S. HARRIS / CONTRACTING OFFICER TEL: 703-325-4625 EMAIL: donna.s.harris@us.army.mil			
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Donna S. Harris</u> (Signature of Contracting Officer)		16C. DATE SIGNED <b>21-Dec-2011</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 001001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001001	Funding for CLIN 0010 FFP FOB: Destination				\$0.00
NET AMT					\$0.00
ACRN AG CIN: GFEBS001011402400001					\$5,124,079.25

SUBCLIN 001002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001002	Funding for CLIN 0010 FFP FOB: Destination				\$0.00
NET AMT					\$0.00
ACRN AH CIN: GFEBS001011116600001					\$61,438.26

SUBCLIN 001003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001003					\$0.00

Funding for CLIN 0010  
FFP  
FOB: Destination

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NET AMT	\$0.00
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ACRN AJ	\$3,806,056.08
CIN: GFEB001011378100002	

SUBCLIN 001004 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001004					\$0.00

Funding for CLIN 0010  
FFP  
FOB: Destination

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NET AMT	\$0.00
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ACRN AK	\$74,000.00
CIN: W91AR5133500010010	

#### ACCOUNTING AND APPROPRIATION

##### Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$9,065,573.59 from \$37,932,667.00 to \$46,998,240.59.

##### SUBCLIN 001001:

Funding on SUBCLIN 001001 is initiated as follows:

ACRN: AG

CIN: GFEB001011402400001

Acctng Data: 02120122012202000004434322525XI40001 301565.2020.PMOSAP 6100.9000021001

Increase: \$5,124,079.25

Total: \$5,124,079.25

Cost Code: A5XI4

SUBCLIN 001002:

Funding on SUBCLIN 001002 is initiated as follows:

ACRN: AH

CIN: GFEB001011116600001

Acctng Data: 02120122012202000004424232575XI70001 6100.9000021001

Increase: \$61,438.26

Total: \$61,438.26

Cost Code: A5XI7

SUBCLIN 001003:

Funding on SUBCLIN 001003 is initiated as follows:

ACRN: AJ

CIN: GFEB001011378100002

Acctng Data: 02120122012202000004424232575XIS0001 6100.9000021001

Increase: \$3,806,056.08

Total: \$3,806,056.08

Cost Code: A5XIS

SUBCLIN 001004:

Funding on SUBCLIN 001004 is initiated as follows:

ACRN: AK

CIN: W91AR5133500010010

Acctng Data: 2112040000016n6n7f62262411800255xpjpkalw91ar5113350001100724028017

Increase: \$74,000.00

Total: \$74,000.00

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001002:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001003:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 001004:

INSPECT AT  
N/A

INSPECT BY  
N/A

ACCEPT AT  
N/A

ACCEPT BY  
Government

(End of Summary of Changes)